

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-----------------------------------------|----------|--------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------|
| Date: 15.11.04 | Job No.: | ADR Yes/No: N | ADR Date: | <div style="font-size: 2em; margin: 0;">MPP</div> <div style="font-size: 1.5em; margin: 0;">ECN #: 15- 641</div> |
| Product No.: D205-523 | | Created By: KJ | Approved By: <i>[Signature]</i> | |
| Product Name: Heli Rappel Installations | | Checked By: <i>[Signature]</i> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------------------|------|----------|---------------------------|----------------------------|------|---------|---------------------------|
| Director of Operations | N | | | DQA / QA Coord. | Y | PS / ED | |
| Production Manager / Coord. | Y | MP / MF | | QC Coordinator | Y | PD | |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | | Customer Support | Y | SW / LM | |
| Production Engineering Coord. | N | DD / JLM | | Customer Technical Support | Y | MB / HS | |
| Production Engineering Coord. | N | DL | | Marketing | Y | SL / WR | |
| Customer Order Processing | N | SL / BG | | Sales Support Manager | Y | CP | |

Reason for Change:
New JCAB STC

Documents Affected:
Release JCAB STC: STC-134-HQT dated 15.11.04

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|------------------------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------------------|------|------|-------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | N | | | 15.11.04 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications) | Y | KJ | | 15.11.04 <i>[Signature]</i> |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | KJ | | 15.11.04 <i>[Signature]</i> |
| 16 | Create/Update Parts / STC Database | Y | KJ | #76 | 15.11.04 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 15.11.04 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Please update kits in stock with the new JCAB STC

MLJ ~~B138623~~ B138623

DOWE

ECN Verified & Complete: _____ Date: _____